

# Open CCR Report For NOSC

As of: 01/05/2004  
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
990	Kroeger, Pamela	MSFC	06/12/2002	New		High	RC	MEDIUM		
The potential exists for erroneous data (source document number) to be entered by a NOSC user and passed to IFMP.		A NOSC user may enter an IFMP purchase request as the source document number when requesting an item for issue. The format of the IFMP PR number is GE '42nnnnnnnnnnnnnn'. When the IFMP formatted PR (source document number) is edited in NOSC, NOSC requires no additional accounting data to be entered. Although this is an unlikely condition to occur, it needs to be resolved.					Provide solution to determine when source document number should be sent to IFMP or the additional accounting data should be sent.			
987	Lee, Ron	MSFC	04/02/2002	New		Low	RC	SMALL		
Align screen to make the NSN Block more visible.		The NSN block is not easily read on the screen.					Change the screen so the NSN block is easier to read.			

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986	Jordan, Danny	MSFC	03/26/2002	New		Low	RC	MEDIUM		
The order information needs to be saved so that when doing multiple orders, the information does not have to be re-keyed each time.		When you get to the order page where you put in all of your information--table code, quantity, etc--and click the order button, then you go back to do your next order, you have to re-enter all your information again.				Retain session order information so it does not have to be entered each time an order is placed.				
985	Lossett, Donna	SSC	05/07/2002	New		Medium	RC	MEDIUM		
Allow a search and entry of a starting value to be performed on the AKANAME with the displayed results sorted by AKANAME, Generic Name, and Technical Name.		The only way to see AKANAMES is via the Generic Name search with the Generic Name left blank. Then, all AKANAMES are displayed in an unsorted order. This is extremely tedious and time-consuming to try to find a specific AKANAME. Since many users only know the AKANAME and do not know the Generic Name or Technical Name, an improved means of searching and displaying AKANAMES needs to be implemented.				Modify the search capability to allow AKANAME to be searched.				

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984	Leak, Pam	MSFC	04/01/2002	New		High	RC	SMALL		
Check the 1324-end date and if it is less than the current date, prevent the issue transaction from being generated..		Supply orders through NOSC should not be processed if the capturing of the asset balances process has not run.					Implement a check to compare the TBL-SITE-PRMTR-1324-END-DATE from the site parameter table (see module NSPTTPRM) with the current date using the NS domain. If the this date is less than the current date, do not create the issue transaction and send a message back to end user.			
978	Lossett, Donna	SSC	01/03/2002	Approved	01/10/2002	Low	RC	SMALL		
Streamline the View Quantity Request process so that only one button must be clicked to perform the quantity request query for program stock.		Implement as requested.								

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968	Lossett, Donna	SSC	11/16/1999	New		High	RC	SMALL		
Additional display of data needed on the Scan asset screen		Stennis has received numerous complaints from NOSC users that the Technical data is not viewable with the catalog/asset record. This is causing a manual review of each record until the NOSC user finds the correct asset. Stennis stores the detailed data such as size, color etc. of the catalog record on the first line of the technical description.					Add at least the first line of the Technical Description to the scan asset screen. A survey of the other NASA centers using NOSC, might require more data.			
904	Gulley, Yvonne	MSFC	11/14/1997	None		Medium	RC	LARGE		
Add processing of Price/Sales Catalog Transaction Set (832) to the EDI process.		Supply Trading Partners need the capability to send Price/Sales Catalog changes to NSMS through the EDI process.					Add processing of EDI 832 transaction to NSMS.			

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846	Sumalpong, Renato R.	ARC	04/30/1996	None		NONE	RC	MEDIUM		
Just In Time (JIT) Ordering System			Whenever a JIT item is requested via the ISSUEPRE process, a DOST is created (JIT items will always have a zero on hand balance) and then you have to access the MANCOMDI screen to generate a DUE-IN for it.				When an ISSUEPRE is processed using customer's Job Order (i.e. q0111) which creates a DOST, a corresponding Due-In (DISC, DISF or a new transaction type ) should be automatically created with a Carrier Account Job Order (i.e. K0611 which could be defaulted to the due-in.) The Receipt and Release Due Out could be done similar to a direct buy process differing on the JOB ORDERS being received and due-out being releases.			